EXHIBIT A

June 1, 2023 – June 30, 2023 Invoice



919 North Market Street

17th Floor

Wilmington, DE 19801

Agway Farms O.C.C.

September 26, 2023

Invoice 133693

Client 02312.00002

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2023

FEES \$9,526.50

EXPENSES \$2.27

TOTAL CURRENT CHARGES \$9,528.77

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Summary	of Servic	es by I	<u>Professional</u>

<u>ID</u>	<u>Name</u>	<u>Title</u>	Rate	Hours	Amount
CRR	Robinson, Colin R.	Counsel	1,095.00	8.70	\$9,526.50
			8.70		\$9,526.50

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Client 02312.00002

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Summary of Services by Task Code

Task Code	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
СРО	Other Professional Compensation	1.10	\$1,204.50
IC	Insurance Coverage	3.80	\$4,161.00
PD	Plan and Disclosure Statement	3.80	\$4,161.00
		8.70	\$9,526.50

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Summary of Expenses

Description Amount

Conference Call \$2.27

\$2.27

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Other Prof	fessional	l Compe	ensation			
06/01/2023	CRR	СРО	Review FTE interim fee application.	0.20	1,095.00	\$219.00
06/20/2023	CRR	СРО	Review docket, CNO's re pending fee applications and email IDensmore.	0.30	1,095.00	\$328.50
06/29/2023	CRR	СРО	Attention re PSZJ and FTI fee applications and confer w/ IDensmore re filing.	0.40	1,095.00	\$438.00
06/30/2023	CRR	СРО	Review monthly fee application and email to IDensmore re filing.	0.20	1,095.00	\$219.00
				1.10		\$1,204.50
Insurance	Coveras	ze				
06/07/2023	CRR	IC	Attention re insurance policies and confer w/FTI.	1.00	1,095.00	\$1,095.00
06/08/2023	CRR	IC	Review email from Debtor counsel re insurance policies.	0.30	1,095.00	\$328.50
06/16/2023	CRR	IC	Review issues re insurance coverage and prepare, send email to INasitir and review response.	1.40	1,095.00	\$1,533.00
06/22/2023	CRR	IC	Review, consider and reply to INasitir re certain insurance policies.	0.80	1,095.00	\$876.00
06/28/2023	CRR	IC	Review, respond to Debtor's counsel re insurance extension.	0.30	1,095.00	\$328.50
				3.80		\$4,161.00
Plan and D	Disclosui	re Stater	nent			
06/01/2023	CRR	PD	Confer w/ Debtor's counsel re Plan, exclusivity extension.	0.20	1,095.00	\$219.00
06/07/2023	CRR	PD	Prepare Plan update to Committee, confer w/BSandler, PLabov and send.	1.00	1,095.00	\$1,095.00
06/16/2023	CRR	PD	Review, revise Plan re HUB Group comments and send to Debtor's counsel.	1.70	1,095.00	\$1,861.50
06/23/2023	CRR	PD	Review, analysis re Debtor's comments to plan provisions.	0.90	1,095.00	\$985.50
				3.80		\$4,161.00

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Expenses

06/26/2023 CC Conference Call [E105] AT&T Conference Call, CRR

2.27

Total Expenses for this Matter

\$2.27